



June 04, 2006
 Project No: 18210.22.00
 Invoice No: 0080021

Total This Invoice
\$8,385.10

Rhodes Homes, Inc.
 2215 Hualapai Mountain Road
 Suite H
 Kingman AZ 86401

For: Peacock Vistas Phase II
 PO# XBMP1000-1 Change Order No. 1

Professional Services from April 02, 2006 to April 29, 2006

Professional Personnel

	Hours	Rate	Amount	
SC-21	9.00	218.55	1,966.95	
Totals	9.00		1,966.95	
Total				1,966.95

Subconsultants

Subconsultant				
4/19/06 Aricor Water Solutions			6,128.95	
Total Subconsultants			6,128.95	6,128.95

Reimbursable Expenses

Car Reports			288.00	
Total Reimbursable Expenses			288.00	288.00

Unit Billing

Copiers	12.00 Copies @ 0.10		1.20	
Total Units			1.20	1.20

Total This Invoice \$8,385.10

Outstanding Invoices

Number	Date	Balance
0078622	4/27/06	12,917.85
Total		12,917.85

If you have any questions regarding this invoice, please contact
 David Woo at (702) 369-9396.

Billing Backup

Sunday, June 04, 2006

STANLEY CONSULTANTS, INC.**Invoice Dated June 04, 2006****3:02:08 PM****18210.22.00 Rhodes PV Phase II GPAT&M**

Invoice No: 0080021

Professional Personnel

	Labor Code - Name		Hours	Rate	Amount
SC-21					
06714	00000 - Frohnen, David J.	4/20/06	3.00	218.55	655.65
	lawyer calls - ACC applications - Data requests for CCN's				
06714	00000 - Frohnen, David J.	4/21/06	2.00	218.55	437.10
06714	00000 - Frohnen, David J.	4/24/06	2.00	218.55	437.10
	acc and dwr water issues - rhodes				
06714	00000 - Frohnen, David J.	4/25/06	1.00	218.55	218.55
06714	00000 - Frohnen, David J.	4/27/06	1.00	218.55	218.55
	Totals		9.00		1,966.95
	Total Labor				1,966.95

Consultants**Subconsultant**

JE 0000001	4/19/06 Aricor Water Solutions	6,128.95	
	Total Consultants	6,128.95	6,128.95

Reimbursable Expenses**Car Reports**

JE 0LV CAR	4/29/06 Car Reports / L017 480	288.00	
	Total Reimbursables	288.00	288.00

Unit Billing**Copiers**

	12.00 Copies @ 0.10	1.20	
	Total Units	1.20	1.20

Total this project \$8,385.10**Total this report \$8,385.10**

ARICOR

Water Solutions

ARICOR Water Solutions

25213 N. 49th Drive
Glendale, AZ 85310
Phone: 623-341-4771
Fax: 623-582-5160

Invoice

Customer:

Stanley Consultants, Inc.
5820 South Eastern Avenue, Suite 100
Las Vegas, NV 89119

RECEIVED

APR 24 2006

STANLEY CONSULTANTS

Invoice #: 06-141

Invoice Date: 4/19/2006

TERMS: Net 30

Description	Date	Hours/Qty	Rate	Amount
Monthly Summary - Hourly Consulting Services - Standard Rate		34.75	175.00	6,081.25
Detail on Attached Summary				
Reimbursable Mileage		106.00	0.45	47.70
<div data-bbox="246 947 802 1319" data-label="Form"> <p>STANLEY CONSULTANTS, INC. LAS VEGAS <i>mb</i></p> <p>APPROVED <u><i>David W. Ho</i></u></p> <p>PROJECT NUMBER <u><i>18210.22.01/00080</i></u></p> <p>DATE <u><i>4/28/06</i></u> AMT. APPROVED \$ <u><i>6,128.95</i></u></p> </div>				
			Invoice Total	\$6,128.95

Billing Summary by Project ID/Task

Stanley

ProjectID	Rhodes Homes		Rhodes Homes developments in Mohave County	
	Billing Date	Employee ID	Billable Hours	Billable Miles
	3/1/2006	RLJ	0.5	0
	3/2/2006	RLJ	1.5	0
	3/3/2006	RLJ	12	58
	3/13/2006	RLJ	0.25	0
	3/14/2006	RLJ	0.5	0
	3/16/2006	RLJ	1	0
	3/17/2006	RLJ	5	48
	3/22/2006	RLJ	1	0
	3/23/2006	RLJ	1	0
	3/24/2006	RLJ	0.5	0
	3/27/2006	RLJ	2	0
	3/28/2006	RLJ	6	0
	3/29/2006	RLJ	3	0
	3/30/2006	RLJ	0.5	0
Summary for 'ProjectID' = Rhodes Homes (14 detail records)				
	Sub-Total Project ID		34.75	106
Summary for 'CustomerID' = Stanley (14 detail records)				
	Sub-Total Client		34.75	106

VEHICLE TRIP RECORD

MONTH OF April 20 06
 VEHICLE NO. LV 117

DATE	ACCOUNT NO.	SPEEDOMETER		TRIP MILES			DRIVER'S NAME	ITINERARY & PURPOSE
		START	END	BUS.	PERS.	COMM.*		
3/31/06		14,470					6714-Dove F.	
4/3/06	18210.22.00	14,470	14,510	40				Airport - AHA Trip
4/4	-		14,530			20		
4/5	-		14,560			30		
4/6	230.40.11-150		14,650	90				Alcohol contracts
4/7	-		14,670			20		
4/10	18210.22.00		14,890	220				Kingman, Lake H, - K. L. L.
4/11	00130.40.10	14,890	14,906	16			7099-E. Carrigan	Frontier Radio, Holman's
4/17	230.40.11-150		15,230	344			Dove F 6714	River Kingman
4/19	-		15,250			20		
4/20	230.40.11-150		15,340	90				Open house enroute
4/21	230.40.11-150		15,390	50				Andrew Perry Stee
4/24	18210.22.00		15,650	260				Rhodes CG; Misc. CG
4/25	230.40.11-150		15,700	50				Rhodes Proposal mgmt.
TOTALS FOR MONTH:							COMMUTE MILES - USED ONLY WITH PRIOR DIVISION HEAD APPROVAL	

ENTER ALL OUT-OF-POCKET EXPENSE ON THE BACK OF SHEET

1/2

Date: 6/34/06

Invoice No. SCI Project # 18210.22.00
Rhodes Homes P.O. # XBMP1000-1

Billing Period: April 1, 2006 through April 29, 2006

CONTRACT SUMMARY:

Total Contract Amount	\$ 140,000.00
Invoice Amount to Date	\$ 66,074.55
Balance Remaining	\$ 73,925.45

INVOICE SUMMARY:

	Authorized to Date	Previous	Current	Balance	% Spent
Engineering Civil Design	\$ 140,000.00	\$ 57,689.45	\$ 8,385.10	\$ 73,925.45	47%
Totals	\$ 140,000.00	\$ 57,689.45	\$ 8,385.10	\$ 73,925.45	

TOTAL AMOUNT DUE THIS INVOICE**\$ 8,385.10**

Payment Requested By: David Woo, Project Manager

Date: _____

Please Remit Payment To: Stanley Consultants, Inc.
5820 S. Eastern Avenue
Suite 200
Las Vegas, NV 89119

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Peacock Vistas

Property Location: Peacock Vistas

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 80021

Payment Amount: \$8,385.10

Payment Period: Through April 29, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: _____

Stanley Consultants, Inc.

Company Name

By: _____

Its: _____